

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9505053497 being used by the Assistant Secretary to Government (T&CA) for the of month of March – 2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 283

Dated: 23-04-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s. IDEA Cellular Limited, Hyderabad, Bill No. AP/81423/015621, Dated: 27-03-2012.

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.420/- (Rupees four hundred and twenty only) paid by the officer towards the monthly Cell Phone charges on Cell Phone No. 9505053497 being used by Sri.D.Manohar, Assistant Secretary to Government (T&CA) for the of month of March - 2012.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of Sri D.Manohar, Assistant Secretary to Government (T&CA), Andhra Bank, Savings Bank A/C. No.110310025000044, A.P.Secretariat Branch, Hyderabad, MICR No.5000 11 066, IFSC Code No.ANDB0001103.

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4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To

Sri D.Manohar, Assistant Secretary to Government (T&CA),
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED: BY ORDER//

SECTION OFFICER